

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – ACB – B.R.O. for Rs.3.33 Lakhs as additional funds for payment of enhanced remuneration to the employees working on contractual basis in the Bureau – Administrative Sanction – Orders – Issued.

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GENERAL ADMINISTRATION (SPL.C) DEPARTMENT

G.O.Rt.No. 1379

Dated:31.03.2011.

Read the following:-

- 1.G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011
- 2.From the D.G, ACB, Hyd.,C.No.1/B3/2010-11,Dt:19.2.2011.
- 3.G.O.Rt.No.758, Fin(Exp.GAD.I) Deptt., dt.16.03.2011.

ORDER:-

In the G.O 1st read above, Government have issued orders enhancing the remuneration of the personnel working on contract / outsourcing basis.

2. The Director General, A.C.B., Hyderabad, in the letter 2nd read above has requested to provide additional budget of Rs.3.33 Lakhs to meet the actual requirement towards payment of enhanced remuneration to the employees working on contractual basis in the Bureau in the financial Year 2010-11.

3. In the G.O 3rd read above, the Finance (Expr.GAD.I) Department have issued B.R.O for Rs.3.33 Lakhs (Rupees Three Lakhs and Thirty Three Thousand only) as additional funds in the financial year 2010-11, in relaxation of Treasury control and Quarterly regulation orders as detailed below and requested to issue Administrative sanction as per the instructions issued in U.O.Note.No.29875-A/1283/A1/BG.1/2006, Fin.(BG.I) Deptt., dated: 25.11.2006 :-

(Rupees in thousands)

Sl. No.	Name of the Scheme Plan / Non-Plan	Head of Account	B.E 2010-11	Amount Authorized Now as Addl.	Procedure of drawal of funds	Drawing Officer	Remarks
1	Non-Plan	2052-Secretariat General Services-092-Other offices - SH(04)-Anti Corruption Bureau Hq Office 300-Other Contractual Services	29,32	3,33	Detailed Vouchure Bill	Concerned Drawing Officer	

4. In pursuance of the orders issued by Finance (Exp.GAD.I) Deptt in the G.O 3rd read above, administrative sanction is hereby accorded for an amount of Rs.3.33 Lakhs (Rupees Three Lakhs and Thirty Three Thousand only) as additional budget for payment of enhanced remuneration to the employees working on contractual basis in the Bureau.

5. The expenditure sanctioned in Para (4) above shall be debited to the Head of Account "2052-Secretariat General Services – M.H.-092 – Other Offices – SH.(04) A.C.B., Headquarters Office – 300-Other Contractual Services" to meet the actual requirement towards payment of remuneration to the employees working on contractual basis in the Bureau till the end of current Financial Year 2010-11.

(PTO)

7. This order issues with the concurrence of Finance (Exp.GAD.I) Dept vide their U.O.No.183/A1/BG.III/11, Dt.30.3.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M GONELA

PRL. SECRETARY TO GOVERNMENT(POLL)

To

The Director General,

Anti Corruption Bureau, Hyderabad(w.e.).

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

Copy to:

The Finance (Exp.GAD.I/ B.G.III) Dept.

// FORWARDED :: BY ORDER //

SECTION OFFICER(SC)